

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Telephones – Payment of Telephone charges for the period from 01-11-2011 to 30-11-2011 Telephone No.23451060 in the Office of Joint Secretary to Government (L), Municipal Administration and Urban Development Department – Expenditure Rs.407/- -sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1649

Dated: 20-12-2011.
Read the following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., dt.26-10-1988.
2. From the Hyderabad Telecom Department, A/c.No.9000557642, bill No.146798910, dt.06-12-2011.

ORDER:

Sanction is here by accorded for payment of Rs.407/- (Rupees Four hundred and seven only) to the Accounts Officer (Cash), BSNL, PGM TD, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of telephone bill for the period from 1-11-2011 to 30-11-2011 of the Telephone No.23451060 installed in the Office of the Joint Secretary to Government (L), MA & UD Department.

2. The expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD Department - 130 –Office expenses – 131-Utility payments”.

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the Accounts Officer, BSNL, Hyderabad in their A/c.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To
The Accounts Officer (Cash), BSNL, AP, Telecom Department, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER